



2011 Extension Payment Worksheet

15-30-2604, MCA

Your First Name and Middle Initial	Last Name	Social Security Number
Spouse's First Name and Initial	Last Name	Spouse's Social Security Number

Complete lines 1 through 9 to determine your 2011 filing extension payment.

1. Enter 100% of your 2010 tax liability, as reported on your 2010 Form 2, line 54; Form 2M, line 47 or Form 2EZ, line 15.....	1.		
2. Enter your total tax liability from your 2011 Form 2, line 54; Form 2M, line 47 or Form 2EZ, line 15. If you are not able to calculate your 2011 tax liability, enter the amount from line 1 above on line 4, then go to line 5.....	2.		
3. Multiply line 2 by 90% (0.90)	3.		
4. Enter the smaller of line 1 or line 3.....	4.		
5. Enter the amount of any 2011 Montana income tax withheld and/or mineral royalty tax withheld that is reported on federal Form(s) W-2 and 1099. (Include any tax withheld by an S corporation or partnership and reported to you on Montana Form PT-WH or Montana Schedule K-1.).....	5.		
6. Enter the amount of your 2011 estimated tax payments. (Include in this amount, when applicable, your 2010 overpayment that was credited to 2011.)... 6.	6.		
7. Enter the amount of your 2011 refundable credits. (This includes your elderly homeowner/renter credit, film employment production credit, film qualified expenditures credit, Insure Montana credit or temporary emergency lodging credit.).....	7.		
8. Add lines 5, 6, and 7. This is your total payments and offsets.	8.		
9. If line 8 is greater than line 4, enter zero. You do not have to make an extension payment. If line 8 is less than line 4, subtract line 8 from line 4. This is the amount that you owe on or before April 17, 2012 to receive an extension to file your tax return.	9.		

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Form-IT

Montana Individual Income Tax Payment Voucher

Please use this voucher to ensure proper credit of your payment. Also, write your social security number and tax year on your check.
Why not e-pay? See your options at revenue.mt.gov.

Name _____

Phone Number _____



1. Extension



11AL0101

2. Period Ending Date

12 31 2011

3. SSN

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**Department of Revenue
PO Box 6309
Helena, MT 59604-6309**

4. Amount Paid

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Form EXT-11 General Instructions

How can I get an extension of time to file my Montana income tax return?

You can be granted an automatic extension of time of up to six months for filing your Montana income tax return if you have paid 90% of your 2011 Montana income tax liability or 100% of your 2010 Montana income tax liability through your estimated tax payments, your withholding tax, or a combination of both your estimated and withholding tax payments by April 17, 2012. You do not need to apply for a federal extension in order to receive a Montana extension.

I have a valid Montana extension but did not pay my entire 2011 income tax liability by April 17, 2012. Am I subject to penalties and interest because I paid late?

Yes, you are. It is important to note that any extension of time to file your Montana income tax return is not an extension of time to pay your income tax liability. If you have a valid Montana extension but you have not paid your entire 2011 income tax liability by April 17, 2012, you are relieved of the late file penalty but you are not relieved of late payment penalty and interest on your outstanding Montana income tax liability.

If you do not pay the full amount of your 2011 income tax liability by April 17, 2012, you will be charged a late payment penalty. This penalty is 1.2% per month or fraction of a calendar month on the unpaid tax. This penalty cannot exceed 12% of your tax due.

If you do not pay your tax liability by April 17, 2012, you will be charged interest at a rate of X 8% per year

accruing daily beginning on the due date of your return and continuing until your tax is paid.

How can I make an extension payment?

You will need to complete this form to determine the amount of your extension payment. If you have more than \$1 on line 9, please pay that amount on or before April 17, 2012. If you are a fiscal year taxpayer, your payment is due on or before the 15th day of the fourth month after the close of your tax year.

- **Pay electronically.** You can pay your extension payment electronically by e-check or credit card. Please visit our website at revenue.mt.gov under Online Services for Individuals, File and Pay Taxes. There is no fee for an e-check, but a small fee is applied for a credit card payment.
- **Pay by personal check, money order, or cashier's check.** If you are paying by personal check, money order, or cashier's check, please complete the Montana Individual Income Tax Payment Voucher on the previous page. Make your check payable to the Montana Department of Revenue. Please remember to sign your check, and write your social security number and "Tax Year 2011-EXT" on the memo line. Mail your payment and payment voucher to the following address:

Montana Department of Revenue
PO Box 6309
Helena, MT 59604-6309